

Date: Monday, 06/10/2008 1:21:14 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: WEARSHOE		
Job Number	: 42479			Part Number	: D37931		
Estimate Number	: 13310			Drawing Number	: D3793 REVA		
P.O. Number	:			Project Number	: N/A		
This Issue	: 06/10/2008	S.O. No.	:	Drawing Revision	: A		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: SMALL /MED FAB	Due Date	: 20/10/2008		
Previous Run	: 40551			Qty:	20	Um:	Each
Written By	:						
Checked & Approved By	<u>JUL 08/10/08</u>						
Comment	: Est Rev:A 08-05-13 new issue DD verified by:EC Est Rev:B 08-05-23 revA as per dwg DD verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304S20GA	304/316 .040 Sheet	
		Comment: Qty.: 0.6197 sf(s)/Unit Total : 12.3942 sf(s) 304/316 .040 Sheet (M304S20GA)	
		Batch: <u>109088</u> <u>B 8-10-9</u>	
2.0	WATER JET	FLOW WATER JET	
		Comment: FLOW WATER JET 1-Cut as per Dwg D3793 Dwg Rev: <u>A</u> <u>B 8-10-9</u> Prog Rev: <u>A</u>	
			(26)
		2-Deburr if necessary <u>B 8-10-9</u>	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		<u>B 8-10-9</u>	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK	
		<u>508/10/10</u> <u>26</u> <u>counted</u>	
		Comment: SECOND CHECK	
5.0	BRAKE NC	NC BRAKE	
		<u>B 8-10-9</u>	
		Comment: NC BRAKE	
		1-Deburr if necessary	
		2-Form on Brake as per Dwg D3793 using Jigs	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 42479

Part Number: D37931

Job Number:



Seq. #: Machine Or Operation:

Description :

3-Form Joggle on brake using Jig as per Dwg D3793

6.0 QC5 INSPECT WORK TO CURRENT STEP



SO81014820

counters

Comment: INSPECT WORK TO CURRENT STEP

7.0 POWDER COATING POWDER COATING



M106442



(26X)

Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3

START TIME: 10:30

OVEN TEMPERATURE: 320

FINISH TIME: 11:30

m-f 08/10/15

8.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION



(26)

Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

9.0 PACKAGING 1 PACKAGING RESOURCE #1



(26)

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: FP-18

Fd 08/10/15

10.0 QC21 FINAL INSPECTION/W/O RELEASE



08/10/16 ff

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.10.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	42479
Description: Wearshoe	Part Number:	D3793-1
Inspection Dwg: D3793 Rev: A		Page 1 of 1

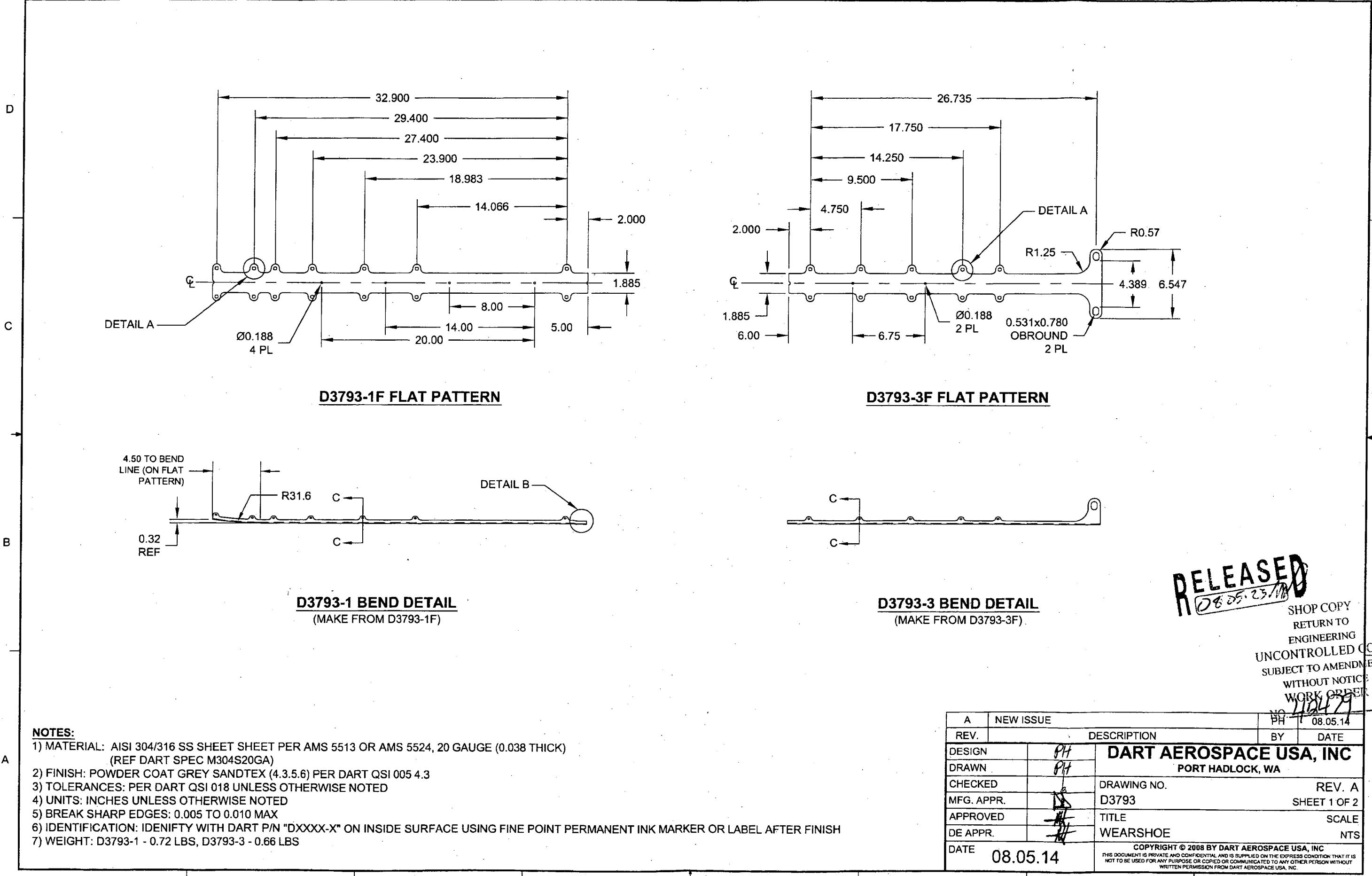
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>B</u>	Audited by:	<u>C</u>	Prototype Approval:	N/A
Date:	9-10-09	Date:	28/10/10	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.05.30	New Issue	KJ/DD	 

8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

